

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards the cost of two (2) number of Laser jet cartridges, Model No.FX9 for the official use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 764

Dated:07-07-2012.
Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
dt. 21.10.2000.
2. Govt.Lr.No.7434/OP.I/A2/2012-1, dated: 28-06-2012 of
Agri. & Coop. Deptt.
3. Bill received from M/s.Sastra Technical Services, Hyd.,
Bill No.268, dated: 30-06-2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.8,600/- (Rupees Eight thousand six hundred only) to M/s. Sastra Technical Services, Hyderabad towards the cost of supply of two numbers of FX9 Laser jet cartridges for the Official use, in the peshi of Spl. Chief Secretary (AM&C.), Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.8,600/- in favour of M/s.Sastra Technical Services, Hyderabad, Account No.401200301000067, Vijaya Bank, Hardikarbagh, IFSC code VIJB0004012, MICR code 500029006.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Sastra Technical Services, Hyderabad.
H.No.3-6-419/1, Street No.3,
Himayath Nagar, Opp: Gangothri Apartments,
Hyderabad – 500 029.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Spl. C.S. (AM&C), Agri & Coop Dept.
SF/SC.

// Forwarded by order //

SECTION OFFICER.